

PUBLIC OFFICES SITE (DUBLIN) ACT, 1903.

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ACCOUNT, 1911-1912.

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ACCOUNT showing the Money issued from the CONSOLIDATED FUND under the provisions of the PUBLIC OFFICES SITE (DUBLIN) ACT, 1903 (3 Edw. 7, c. 16), and the Expenditure; the Money expended and borrowed, and the Securities created under the said Act, for the period ended 31st March 1912; together with the Report of the COMPTROLLER and AUDITOR GENERAL thereon.

*(Presented pursuant to Act 3 Edw. 7 c. 16.)*

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*Ordered, by The House of Commons, to be Printed,  
29 January 1913.*

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1913.

## PUBLIC OFFICES SITE (DUBLIN) ACT, 1903 (3 Edw. 7, c. 16).

## ACCOUNT for the Period ended 31st March 1912.

## I.—STATEMENT showing the MONEY issued out of the CONSOLIDATED FUND, and the Expenditure.

Year in which issued.	Amount.	Amount.
	£	£ s. d.
1903-4	12,000	Expenditure in the period ended 31st March 1912, as detailed in Statement No. III. - - - 204,654 16 1
1904-5	35,000	
1906-7	18,000	
1907-8	10,000	
1908-9	20,000	
1909-10	30,000	
1910-11	45,000	
1911-12	45,000	
	215,000	
Further amount which may be issued under the authority of the Act - - -	10,000	Balance of authorised issue unexpended - - - 20,345 8 11
	<u>£225,000</u>	<u>£225,000 0 0</u>

II.—STATEMENT showing the AMOUNT borrowed and the SECURITIES created.  
Money issued as above, £215,000.

Money borrowed.	£	Securities created.
30th March 1904 - - -	12,000	Annuity of 2,430 <i>l.</i> 8 <i>s.</i> in respect of advances of 47,000 <i>l.</i> in the year 1904. First payment 22nd May 1905. Last payment 22nd May 1933.
6th October 1904 - - -	25,000	
16th November 1904 - - -	10,000	
6th July 1906 - - -	10,000	Annuity of 548 <i>l.</i> 14 <i>s.</i> in respect of advance of 10,000 <i>l.</i> on 6th July 1906. First payment 22nd May 1907. Last payment 22nd May 1933.
21st March 1907 - - -	8,000	
28th March 1908 - - -	10,000	
24th July 1908 - - -	10,000	Annuity of 449 <i>l.</i> 14 <i>s.</i> 6 <i>d.</i> in respect of advances of 8,000 <i>l.</i> on 21st March 1907. First payment 22nd May 1908. Last payment 22nd May 1933.
21st December 1908 - - -	10,000	
23rd September 1909 - - -	10,000	
11th November 1909 - - -	30,000	Annuity of 1,712 <i>l.</i> 14 <i>s.</i> in respect of advances of 30,000 <i>l.</i> in the year 1908. First payment 22nd May 1909. Last payment 22nd May 1933.
16th November 1910 - - -	45,000	
6th July 1911 - - -	25,000	
22nd March 1912 - - -	20,000	Annuity of 2,697 <i>l.</i> 15 <i>s.</i> in respect of advances of 45,000 <i>l.</i> on 16th November 1910. First payment 22nd May 1911. Last payment 22nd May 1933.
	<u>£215,000</u>	Annuity of 1,568 <i>l.</i> 4 <i>s.</i> in respect of Advance of 25,000 <i>l.</i> on 6th July 1911. First payment 22nd May 1912. Last payment 22nd May 1933.
		Annuity not yet set up.

## III.—STATEMENT OF EXPENDITURE.

Service.	In the Period ended 31st March 1911.			In the Year ended 31st March 1912.			Total to 31st March 1912.		
Acquisition of property, including incidental expenses -	£	s.	d.	£	s.	d.	£	s.	d.
	43,539	12	5	—			43,539	12	5
Expenses in connection with laying the foundation stone of the new Royal College of Science. April 28, 1904	1,176	5	1	—			1,176	5	1
Expenses in connection with the Opening Ceremony, July 8, 1911.	—			1,080	16	2	1,080	16	2
Expenses in connection with clearing the site, excavations for foundations, and erection, &c. of building.	118,585	16	4	40,372	7	1	158,957	23	5
	163,201	12	10	41,352	3	3	204,553	16	1

For further expenditure on Fittings and Furniture for Laboratories, &c., see Public Works and Buildings (Ireland), Vote 15, Sub-head B., New Works and Alterations, No. 10.

*J. L. Collins,*

*Accountant,*

Office of Public Works, Dublin }  
27 November 1912.

*George C. V. Holmes,*

*Chairman and Accounting Officer.*  
30 November 1912.

I certify that this Account has been examined under my directions and is correct.

*Examined,*

*G. F. Pendersee.*

*H. J. Gibson,*

*Comptroller and Auditor General.*

## PUBLIC OFFICES SITE (DUBLIN) ACT, 1903.

## REPORT OF THE COMPTROLLER AND AUDITOR GENERAL.

1. The issues from the Consolidated Fund during the year 1911-12 amounted to 45,000*l.*, leaving an unissued balance of 10,000*l.*

The net expenditure in the year amounted to 41,352*l.* 3*s.* 3*d.* The balance in the hands of the Commissioners of Public Works, Ireland, on the 31st March 1912 was 10,345*l.* 3*s.* 11*d.*

The total amount available for further expenditure is therefore 20,345*l.* 3*s.* 11*d.*

2. An annuity of 1,563*l.* 4*s.* has been created to repay the capital (25,000*l.*), advanced by the National Debt Commissioners in the calendar year 1911, raising the total of the annuities created under the Act to 11,146*l.* 15*s.* 6*d.* Provision for the repayment of these annuities is made in the Estimates for 1912-13 under Class I., Vote 15, Sub-Head AA.

*H. J. Gibson,*

*Comptroller and Auditor General.*

Exchequer and Audit Department,

24 January 1913.

